

**RES.2        *Sites with Land Ready for Reuse*****Section 1 - Program Activity Information**1.1 Program Activity: Sites with Land Ready for Reuse1.2 Program Activity Category: GPRA Annual Performance Measure1.3 Program Area: Site Information1.4 EPA Sponsor:

Subject Matter Expert	Subject Area	Phone #
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**Section 2 - Problem/Decision Objective**

2.1 Problem: As sites progress through the Superfund cleanup pipeline, it is important to show progress in cleaning up and making sites available for reuse. The strategic goal is to maximize program effectiveness and efficiency. Superfund cleanups address real threats to the public and have been instrumental in returning sites to productive use. There needs to be a way to track the number of sites for which previously contaminated land is ready for reuse to demonstrate progress in meeting strategic sub-objective 3.2.2 “Cleanup and Reuse Contaminated Land.” The number of sites with land ready for reuse shows site cleanup progress towards making land available for reuse.

2.2 Stakeholder(s): EPA Regional Reuse Coordinators, EPA Headquarters, Congress, Public

2.3 Decision-maker(s): EPA Headquarters, Regional IMCs, RPMs

2.4 Decision: Track the number of sites with land ready for reuse. A **site** is considered to have land ready for reuse when a property reuse evaluation has been conducted and the Agency has documented this decision in one or more of the following documents: Ready for Reuse Determination, Property Reuse Evaluation Checklist, Record of Decision (ROD), Interim/Final RA Report, Preliminary Close-out Report (PCOR), Final Close-out Report (FCOR), Notice of Intent to Delete, Notice of Intent to Partially Delete, Five Year Review, and (for Federal Facility sites) Finding of Suitability to Transfer (FOST), Finding of Suitability to Lease (FOSL), and Finding of Suitability to Early Transfer. Sites for which a number of acres has been entered as ready for reuse for any one of the above actions will be considered a site with land ready for reuse.

**Section 3 - Information Needs**

Name	Source	System	Table/Column
Non-Federal Facility Sites			
Site ID	Ready for Reuse Determination; Property Reuse Evaluation Checklist; Record of Decision (ROD); Interim/Final RA Report; PCOR; FCOR; Notice of Intent to Delete; Notice of Intent to Partially Delete; Five Year Review	WasteLAN	Site.site_id
Action		WasteLAN	uaction/rat_code = 'RV' or 'BB'
Actual completion date or actual start date (for Deletions)		WasteLAN	uaction/act_actl_cmplt_n_date or uaction/act_actl_strt_date is NOT null
NPL Status		WasteLAN	SITE.rnpl_status_code in ('F','P','D','R','W') or SITE.rnpl_status_code = 'N' and SPPI <> 'NE'
Special Initiative		WasteLAN	SITE.PROGRAM_PRIORITY_I NIT.rppt_code = 'NE'
Federal Facility		WasteLAN	SITE.rfed_fclty_code <> 'Y'
Critical Indicator		WasteLAN	ACTION.ract_critical_flag_code = '3'
Current Reuse Flag		WasteLAN	SITE.LAND_REUSE.slr_current_flag = 'Y'
Number of Acres Ready for Restricted Reuse >0 OR		WasteLAN	site_land_reuse/ slr_acres_ready_restricted > 0
Number of Acres Ready for Unrestricted Reuse > 0		WasteLAN	site_land_reuse/ slr_acres_ready_unrestricted > 0
Federal Facility Sites			
Action	Finding of Suitability to Transfer (FOST) Finding of Suitability to Lease (FOSL) Finding of Suitability to Early Transfer (FOSET)	WasteLAN	uaction/rat_code = 'RV' or 'BB'
Actual completion date or actual start date (for Deletions)		WasteLAN	uaction/act_actl_cmplt_n_date or uaction/act_actl_strt_date is NOT null
Federal Facility		WasteLAN	SITE.rfed_fclty_code = 'Y'
Total Acreage > 0		WasteLAN	finding_of_suitability/ fos_acreage > 0
FOS Concurrence Date		WasteLAN	FINDING_OF_SUITABILITY.fos_concurrence_date is NOT null

## Section 4 - Scope/Universe

The GPRA measure includes Federal facility and non-Federal facility NPL sites, Superfund alternative sites, and Federal facility and non-Federal facility Non-NPL sites where a non-time-critical removal action was performed, and for which acres ready for reuse data was entered into WasteLAN (see DQO - Acres at Sites with Land Ready for Reuse.)

## Section 5 - Data Quality Requirements

- 5.1 **Completeness:** Users must enter land ready for reuse acreage at the above listed actions when an actual completion date (or start date for a Deletion) is entered at non-Federal facilities if the decision document includes a land ready for reuse determination. Similarly, at Federal facilities, users must enter total acreage ready for reuse for FOST/FOSL and FOSET actions. All sites for which a number of acres has been entered as ready for reuse in either manner, will be credited for this measure. Specifically, to receive credit for this measure at non-Federal facility sites, a number (other than 0) of acres must be entered at the site for land ready for restricted and/or unrestricted reuse for one of the actions specified above. The date that the site is considered as having Land Ready for Reuse is derived from the actual completion date for the action for which acres ready for reuse data was entered, with the exception of Deletion actions, for which the Site is considered to have Land Ready for Reuse based on the actual start date for the Deletion action. To receive credit for this measure at non-Federal facility sites, a number (other than 0) of acres must be entered at the site for land ready for reuse on the Finding of Suitability (for Transfer, for Lease, for Early Transfer) screens. Comments are only required if the number of Total Acres at Site with Land Ready for Reuse decreases. The Site in Use flag should be checked if the site is actually being used. Regions do not have to check the Site in Use flag to receive credit for the measure.
- 5.2 **Accuracy:** Sites determined to have land ready for reuse are derived from actual acreage data entered into WasteLAN. Acreage entered will be the best estimate of the appropriate regional official based on an accuracy hierarchy of data sources (noted in "Guidance for Documenting and Reporting the Superfund Revitalization Performance Measures," OSWER 9202.1-26 D).
- Most Accurate - Data reported in official decision source document
- 5.3 **Timeliness:** Land Ready for Reuse information should be entered into CERCLIS as land is determined to be available for reuse. **It is good management practice to enter data regarding the event as soon as practicable after the event occurs. However, data must be entered prior to the end of the quarter in which the event occurs.**
- 5.4 **Consistency:** "National Guidance and definitions have been distributed. "Guidance for Documenting and Reporting the Superfund Revitalization Performance Measures," OSWER 9202.1-26 D, has been released to ensure consistent documentation and entry of the acres available for reuse for this measure.
- Most Consistent - National Guidance and definitions have been distributed

## Section 6 - Information Collection and Reporting

6.1 Source for the information: Sites for which land is ready for reuse are derived from acreage data entered into WasteLAN based on a property reuse evaluation results documented in one of the specified WasteLAN actions. The source documents include Ready for Reuse Determination, Property Reuse Evaluation Checklist, Record of Decision (ROD), Interim/Final RA Report, Preliminary Close-out Report (PCOR), Final Close-out Report (FCOR), Notice of Intent to Delete, Notice of Intent to Partially Delete, Five Year Review, and (for Federal Facility sites) Finding of Suitability to Transfer (FOST), Finding of Suitability to Lease (FOSL), and Finding of Suitability to Early Transfer.

6.2 User interface: This measure derives a count of sites based on acreage data entered by users for specific actions on the project schedule SCAP Information Screen or FOST/FOSL screens as specified in the Acres of Land Ready for Reuse GPRA measure. There is however, no direct user interface for this measure.

6.3 System transfers: Data from the regions is snapshot to Headquarters nightly.

6.4 Internal outputs: SCAP 15

6.5 Audit Reports:

6.6 External outputs: Information is included in annual report to Congress, and ad hoc reports to the public.

6.7 Guidance/Reference Documents:

- ▶ ☐ Superfund Program Implementation Manual (SPIM) - OSWER Directive 9200.3-14-1G-Q
- ▶ ☐ Entering Land Ready for Reuse Quick Reference Guide
- ▶ ☐ Guidance for Preparing Superfund Ready for Reuse Determination - OSWER 9365.0-33-d
- ▶ ☐ Guidance for Documenting and Reporting the Superfund Revitalization Performance Measures – OSWER 9202.1-26 D